

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri R.Venkateswara Rao, S.O., Irrigation and CAD (IW) Department for treatment of his mother at Safe Emergency Hospital Kakinada - Sanction to an amount of Rs.26,038/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 348

Dated: 21 -04-2011.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
- 2.From Sri R.Venkateswara Rao application dt 10.01.2011.
3. From the From D.M.E., A.P., Hyderabad, L.Dis.No. 4998(1)/MA-E/2011, dated. 11-04-2011.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri R.Venkateswara Rao S.O. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 29,031/- towards medical expenses incurred by him for treatment of his mother at Safe Emergency Hospital Kakinada during the period from 12.11.2011 to 16.11.2011.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.26,038/- (Rupees Twenty six thousand and thirty eight only) to Sri R.Venkateswara Rao, S.O, towards medical expenses incurred by him for treatment of his mother at Safe Emergency Hospital Kakinada during the period from 12.11.2011 to 16.11.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 29,031-00
Inadmissible amount	Rs. 100-00
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Gross admissible amount	Rs. 28,931-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 28,931-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 2,893-00
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Net admissible amount	Rs. 26,038-00
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cont'd....2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri R.Venkateswara Rao S.O. .  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**